Case 20-22439-JKS Doc 148 Filed 07/31/24 Entered 07/31/24 14:53:25 Desc Main Document Page 1 of 31

07/31/24

An I made a reguest over the phone to se present Please, attaches this evidence.

I need to be present to the hearing I'm Eller Valerius, the destor

I will be held on August the 8th.

Case number 2022439

Helie NALERIUS Humman

Judge

Marie Val <MarievedetteRN@msn.com>
Wed 7/31/2024 9:48 AM
To:MARIE VALERIUS <eliemarievalerius@msn.com>
Judge

Answer

Dear judge,

I hired the Scura law firm because pro CAP7, an abusive company that bought fraudulently a lien for \$150. That was fees after I paid \$18000 taxes. This company has been very abusive towards me. However, God allows judge Catz to understand what was happening. The case and he granted me justice.

Pro Cap attempted a second time and loss again.

Since then this company continues to harassing me, persecuting me, disturbing me and made it really hard for my family and I. I spent so much money paying excessive fee and unfair charges.

During the full Covid-19 pandemic in 2020. The US government implemented a law to protect homeowners against foreclosure, but Pro-cap 7 decided to attack my with force. Our previous lawyer had taken a job offer from the township creating a conflict of interest. He advised us to fill for bankruptcy to protect our asset.

We hired Mr. David Steven to fill bankruptcy to protect our assets against Pro Cap 7

The bankruptcy number is: 2022439JKS

The full original amount was: \$123,000.00

Last year, Romero from the Scura firm was convincing me to refinance. I noticed a \$10,000 surplus to the firm without my consent. I told him I wanted to pay the bankruptcy off instead. He became very resistant. When I tried to

Make my monthly payment i noted I was blocked . I could not pay the monthly bankruptcy payment I then mailed the trustee, \$38,000,\$21,000 and another 21,000 to the trustee in addition to the \$77,700 already paid . She confirmed receiving a total of \$120,878.00 from me. She asked me to fax her the payoff request before the motion to consideration hearing. The motion I filed prose and it was granted . I still don't know the reason causing my case to be dismissed as I was making regular payments to the portal. That placed my houses in great danger while I had a lawyer on the bankruptcy case. It seemed Romero was very hostile to me and often not interested with a payoff. He was interested in refinancing I was more interested with a payoff but it seemed that he dropped the case intentionally while I was in good standard with my payments. The I rushed to file the motion prose to reopen the case. I also had to pay another lawyer \$400 for advice to do the right thing to protect my assets.

During that time Pro cap 7 paid tax my property . Fortunately dear judge , you granted the motion to reconsider.

My wife and I wrote several letters then Mr. David Stevens said he would help.

but still not interested in a payoff.

Instead I noted he created a new payment plan that is very different from the original plan. That plan was \$123.000.

and I only have to pay \$3,000 to pay it off.

The second plan does not add up the \$ 42,000.00 | sent to the trustee . Mr. Steven requested | pay \$26,000 than changed to \$24,306.00. I had to borrow money from my wife. This plan also has another 21 months x \$2100 monthly . (\$24,306 + \$44,100 plus fee = about \$77.000 . I don't understand the reason behind it. He want me to pay \$76,000 surplus after he confirmed that the Trisha's an excess cash on hand. I just noted in the portal that the trustee gave him \$11,076,80 with my consent. I also paid \$5,000 as a retainer agreement.meaning he Already got \$ 16,7076.80 now he is requested an other \$13,000 for a total of \$29,7076.80 for a bankruptcy case.

Your honor, I am a father of 3 children, I have a family to take care off. I work hard saving people 'life and special the veterans as a Respiratory Practitioner. All my life I have helped people as a Pastor. Today, I am seeking justice and peace. I was scheduled to court and find out you were on vacation. I had to request to come before you to seek justice. Now Mr. Stevens requested to be removed from the case. Since I requested to be present in court.

Dear Judge,I have the privilege to come before you to request you the chapter 13 pay off, a reimbursement and a completion of this case officially. Please ask the trustee return all extra monies on hand. Review Mr. David Steeven excess money collected from

Case 20-22439-JKS Doc 148 Filed 07/31/24 Entered 07/31/24 14:53:25 Desc Main Document Page 3 of 31 the trustee vs the retainer agreement. Any additional fees should have an explanation.

Dear	udge an	official	pay	off car	free m	e from	this	tournament.
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Amount I already paid: Grand total paid: \$151,478.00 Plan 1 (original plan) Paid \$260 \$77,700 (37x\$2100) \$2100 \$2100 Total paid \$120,878 Original requested amount: \$123,000 Reconsideration plan 2 \$24,306 \$2,100 \$2100 \$2100 Total \$32,606 Additional requested amount: \$77,000?? Grand total paid: \$151,478.00 Original chapter 13 amount was: 123,000 It has been paid of in excess of. \$28,478 Without justice Mr. Steven's plan 2 will make us pay an excess of \$77,000 Dear judge I still believe in the US justice system and the chapter 13 payoff will me to live a peaceful life . Sincerely, Mr. Elie Valerius Get Outlook for iOS

Judge

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7/31/24, 12:5 Gase 20-22439-JKS Doc 148 Filed 07/31/24 Eintered 07/31/24 14:53:25 Desc Main the trustee vs the retainer agreement. Any add ROG MOS Blood ROS Spling on.

Dear judge an official pay off can free me from this tournament.

Grand total paid :\$151,478.00
Plan 1 (original plan)
Paid
\$260
\$77,700 (37x\$2100)
\$2100
\$2100
Total paid \$120,878
Original requested amount: \$123,000
Reconsideration plan 2
\$24,306
\$2,100
\$2100
\$2100
Total \$32,606
Additional requested amount: \$77,000??
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It has been paid of in excess of. \$28,478
Without justice Mr. Steven's plan 2 will make us pay an excess of \$77,000
Dear judge I still believe in the US justice system and the chapter 13 payoff will me to live a peaceful life .
Sincerely,
Mr. Elie Valerius
Get <u>Outlook for iOS</u>

Case Number: 2022439 Export

TRUSTEE: Marie-Ann Greenberg (Fairfield, NJ)

NDC CASE STATUS: ACTIVE-OPEN

OVERVIEW

View Chart of Receipts and Disbursements

LEDGER	DETAILS				Export	
Date Paid	Claim Number	Check Number	Name of Party	Description	Amount	
07/15/2024	23	930907	PC7, LLC	Principal (System Check)	-\$19227.05	
06/27/2024			N/A	ePay Standard Plan Payment (9851823000)	\$2100.00	
06/27/2024			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$168.00	
05/31/2024			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$720.00	
05/31/2024			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$760.00	
05/31/2024			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$624.00	
05/31/2024			N/A	ePay Standard Plan Payment (9808243000)	\$9000.00	
05/31/2024			N/A	ePay Standard Plan Payment (9808244000)	\$9500.00	
05/31/2024			N/A	ePay Standard Plan Payment (9808247000)	\$7800.00	
05/21/2024			SANTANDER CONSUMER USA	Creditor Refund Principal (Refunded)	\$148.12	
05/10/2024	23	928027	PC7, LLC	Principal (System Check)	-\$37191.27	
05/10/2024	2	927190	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$1959.60	
05/10/2024	24	927190	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$260.10	
04/15/2024	24	925681	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$11.77	
04/15/2024			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$168.00	
04/15/2024			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$168.00	
04/15/2024			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$3091.04	
04/15/2024	23	926600	PC7, LLC	Principal (System	-\$1683.40	

7/31/24, 9:58 Gase 20-22439-JKS	Doc 148	Filed 07/3	1/124Acc Entered 107/31/24 14:53:25	Desc Main
			Page 7 of 31	

Date Paid	Claim Number	Check Number	Document Name of Party	t Page 7 of 3 Check)	Amount	
04/15/2024	6	926690	SANTANDER CONSUMER USA	Principal (System Check)	-\$148.12	
04/15/2024	2	925681	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$88.70	
04/15/2024			N/A	Cashier's Check	\$2100.00	
04/15/2024			N/A	Cashier's Check	\$2100.00	
04/15/2024			N/A	Cashier's Check	\$38638.00	
02/12/2024	6	923776	SANTANDER CONSUMER USA	Principal (System Check)	-\$296.25	
02/12/2024	23	923696	PC7, LLC	Principal (System Check)	-\$3366.82	
02/12/2024	2	922802	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$177.40	
02/12/2024	24	922802	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$23.55	
02/12/2024			Marie-Ann Greenberg	TRUSTEE FEE - DISBURSEMENT	\$0.01	
01/30/2024			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$168.00	
01/30/2024			N/A	ePay Standard Plan Payment (9605717000)	32100.00	
01/12/2024			N/A	ePay Standard Plan Payment (9579605000)	\$2100.00	
01/12/2024			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$168.00	
01/08/2024	24	921472	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$11.77	
01/08/2024	2	921472	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$88.70	
01/08/2024	23	922310	PC7, LLC	Principal (System Check)	-\$1683.40	
01/08/2024	6	922387	SANTANDER CONSUMER USA	Principal (System Check)	-\$148.12	
12/11/2023			N/A	ePay Standard Plan Payment (9526407000)	\$2100.00	
12/11/2023			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$168.00	
11/13/2023			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$168.00	
11/13/2023	2	918627	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$88.70	
11/13/2023	24	918627	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$11.77	
11/13/2023			N/A	ePay Standard Plan Payment (9478099000)	\$2100.00	
11/13/2023	6	919616	SANTANDER CONSUMER USA	Principal (System Check)	-\$148.13	

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24,	9:58 AM			Document	Page 8 of 3	1
	Date Paid	Claim Number	Check Number	Name of Party	Description	Amount
	11/13/2023	23	919538	PC7, LLC	Principal (System Check)	-\$1683.41
	10/16/2023	6	918171	SANTANDER CONSUMER USA	Principal (System Check)	-\$150.54
	10/16/2023	24	917202	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$11.96
	10/16/2023	23	918097	PC7, LLC	Principal (System Check)	-\$1710.85
	10/16/2023	2	917202	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$90.14
	10/04/2023			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$168.00
	10/04/2023			N/A	ePay Standard Plan Payment (9415780000)	\$2100.00
	09/18/2023	6	916724	SANTANDER CONSUMER USA	Principal (System Check)	-\$150.54
	09/18/2023	2	915681	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$90.15
	09/18/2023	23	916627	PC7, LLC	Principal (System Check)	-\$1710.86
					Officery	
	09/18/2023	24	915681	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$11.96
	09/05/2023			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$136.50
	09/05/2023			N/A	ePay Standard Plan Payment (9361678000)	\$2100.00
	08/14/2023	6	915203	SANTANDER CONSUMER USA	Principal (System Check)	-\$150.54
	08/14/2023	24	914197	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$11.96
	08/14/2023	23	915128	PC7, LLC	Principal (System Check)	-\$1710.85
	08/14/2023	2	914197	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$90.14
	07/27/2023			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$136.50
	07/27/2023			N/A	ePay Standard Plan Payment (9295258000)	\$2100.00
	07/17/2023	25	913618	PC7, LLC	Principal (System Check)	-\$350.00
	07/17/2023	6	913706	SANTANDER CONSUMER USA	Principal (System Check)	-\$123.71
	07/17/2023	2	912668	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$74.08
	07/17/2023	23	913618	PC7, LLC	Principal (System Check)	-\$1405.89
	07/17/2023	24	912668	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$9.83
	07/03/2023			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$136.50

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7/31/24.	Date Paid	Claim Number	Check Number	Document Name of Party	Page 9 of 3	1 Amount
				NI/A	oBoy Standard Plan	\$2100.00
	07/03/2023			N/A	ePay Standard Plan Payment (9255367000)	92100 UU
	06/12/2023	6	912187	SANTANDER CONSUMER USA	Principal (System Check)	-\$150.54
	06/12/2023	2	911147	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$90.14
	06/12/2023	23	912105	PC7, LLC	Principal (System Check)	-\$1710.85
	06/12/2023	24	911147	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$11.96
	06/07/2023			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$136.50
	06/07/2023			N/A	ePay Standard Plan Payment (9210462000)	\$2100.00
	05/15/2023	6	910700	SANTANDER CONSUMER USA	Principal (System Check)	-\$152.15
	05/15/2023	24	909695	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$12.09
	05/15/2023	23	910613	PC7, LLC	Principal (System Check)	-\$1729.15
	05/15/2023	2	909695	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$91.11
	05/03/2023			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$136.50
	05/03/2023	2		N/A	ePay Standard Plan Payment (9147217000)	\$2100.00
	04/17/2023	6	909142	SANTANDER CONSUMER USA	Principal (System Check)	-\$152.15
	04/17/2023	2	908017	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$91.11
	04/17/2023	23	909047	PC7, LLC	Principal (System Check)	-\$1729.15
	04/17/2023	24	908017	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$12.09
	04/03/2023			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$115.50
	04/03/2023			N/A	ePay Standard Plan Payment (9088135000)	\$2100.00
	03/13/2023	6	907526	SANTANDER CONSUMER USA	Principal (System Check)	-\$152.15
	03/13/2023	24	906466	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$12.09
	03/13/2023	2	906466	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$91.11
	03/13/2023	23	907428	PC7, LLC	Principal (System Check)	-\$1729.15
	03/03/2023			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$115.50
	03/03/2023			N/A	ePay Standard Plan Payment	\$2100.00

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773172-1,	Date Paid	Claim Number	Check Number	Document Name of Party	Page 10 of 3	31 Amount
	09/30/2022			N/A	ePay Standard Plan	\$2100.00
	09/30/2022				Payment (8733592000)	
	09/30/2022			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$73.50
	09/09/2022			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$73.50
	09/09/2022			N/A	ePay Standard Plan Payment (8699308000)	\$2100.00
	09/08/2022			N/A	ePay Standard Plan Payment (8697137000)	\$2100 00
	09/08/2022			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$73.50
	09/02/2022			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$73.50
	09/02/2022			N/A	ePay Standard Plan Payment (8685153000)	\$2100.00
	08/15/2022	23	896398	PC7, LLC	Principal (System Check)	-\$1765.74
	08/15/2022	6	896493	SANTANDER CONSUMER USA	Principal (System Check)	-\$155.37
	08/15/2022	24	895782	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$12.35
	08/15/2022	2	895782	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$93.04
	08/05/2022			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$73.50
	08/05/2022			N/A	ePay Standard Plan Payment (8633780000)	\$2100.00
	07/06/2022			N/A	ePay Standard Plan Payment (8572184000)	\$2100.00
	07/06/2022			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$73.50
	06/20/2022	2	892483	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$93.04
	06/20/2022	24	892483	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$12.35
	06/20/2022	6	893260	SANTANDER CONSUMER USA	Principal (System Check)	-\$155.37
	06/20/2022	23	893148	PC7, LLC	Principal (System Check)	-\$1765.74
	05/17/2022			N/A	ePay Standard Plan Payment (8473051000)	\$2100.00
	05/17/2022			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$73.50

7/31/24, 9:58 AM Case 20-22439-JKS Filed 07/31/24 Accentered 07/31/24 14:53:25 ocument Page 11 of 31 Doc 148 Desc Main Document Description Amount **Check Number** Name of Party **Date Paid** Claim Number COMMUNITY Principal (System \$12.35 05/16/2022 24 890816 LOAN SERVICING Check) LLC COMMUNITY Principal (System -\$93.04 2 890816 05/16/2022 LOAN SERVICING Check) LLC SANTANDER Principal (System -\$155.37 05/16/2022 6 891539 CONSUMER USA Check) Principal (System -\$1765.74 891432 PC7, LLC 05/16/2022 23 Check) -\$155.37 SANTANDER Principal (System 04/18/2022 6 889867 CONSUMER USA Check) 889093 COMMUNITY Principal (System -\$93.04 04/18/2022 2 LOAN SERVICING Check) COMMUNITY -\$12.35 Principal (System 04/18/2022 24 889093 LOAN SERVICING Check) LLC Principal (System -\$1765.74 889755 PC7, LLC 04/18/2022 23 Check) TRUSTEE FEE --\$73.50 Marie-Ann 04/04/2022 PLAN RECEIPT Greenberg \$2100.00 N/A ePay Standard Plan 04/04/2022 Payment (8380330000) TRUSTEE FEE -\$0.01 03/14/2022 Marie-Ann DISBURSEMENT Greenberg -\$152.96 888131 SANTANDER Principal (System 03/14/2022 6 CONSUMER USA Check) Principal (System -\$1738.30 PC7, LLC 888022 03/14/2022 23 Check) -\$12.16 887413 COMMUNITY Principal (System 03/14/2022 24 LOAN SERVICING Check) -\$91.59 COMMUNITY Principal (System 887413 03/14/2022 2 LOAN SERVICING Check) LLC TRUSTEE FEE --\$73.50 Marie-Ann 03/01/2022 Greenberg PLAN RECEIPT ePay Standard Plan \$2100.00 03/01/2022 N/A Payment (8308193000) SANTANDER Principal (System -\$152.96 886437 02/14/2022 6 CONSUMER USA Check) TRUSTEE FEE -\$0.01 Marie-Ann 02/14/2022 DISBURSEMENT Greenberg PC7, LLC Principal (System -\$1738.30 02/14/2022 23 886326 Check) -\$91.59 COMMUNITY Principal (System 02/14/2022 2 885702 Check) LOAN SERVICING **LLC** -\$12.16 885702 COMMUNITY Principal (System 02/14/2022 24 LOAN SERVICING Check)

TRUSTEE FEE -

PLAN RECEIPT

Marie-Ann Greenberg -\$105.00

01/31/2022

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724,	9:58 AM			Document	Page 12 of 3	31
	Date Paid	Claim Number	Check Number	Name of Party	Description	Amount
	01/31/2022			N/A	ePay Standard Plan Payment (8241202000)	\$2100.00
	01/10/2022	6	884717	SANTANDER CONSUMER USA	Principal (System Check)	-\$152.96
	01/10/2022			Marie-Ann Greenberg	TRUSTEE FEE - DISBURSEMENT	\$0.01
	01/10/2022	24	884017	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$12.16
	01/10/2022	2	884017	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$91.59
	01/10/2022	23	884608	PC7, LLC	Principal (System Check)	-\$1738.30
	01/03/2022			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$105.00
	01/03/2022			N/A	ePay Standard Plan Payment (8178953000)	\$2100.00
	12/13/2021	6	883069	SANTANDER CONSUMER USA	Principal (System Check)	-\$152.96
	12/13/2021			Marie-Ann Greenberg	TRUSTEE FEE - DISBURSEMENT	\$0.01
	12/13/2021	2	882361	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$91.59
	12/13/2021	24	882361	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$12.16
	12/13/2021	23	882955	PC7, LLC	Principal (System Check)	-\$1738.30
	11/30/2021			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$105.00
	11/30/2021			N/A	ePay Standard Plan Payment (8112874000)	\$2100.00
	11/17/2021	6	881433	SANTANDER CONSUMER USA	Principal (System Check)	-\$152.96
	11/17/2021			Marie-Ann Greenberg	TRUSTEE FEE - DISBURSEMENT	\$0.01
	11/17/2021	24	880731	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$12.16
	11/17/2021	2	880731	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$91.59
	11/17/2021	23	881329	PC7, LLC	Principal (System Check)	-\$1738.30
	11/03/2021			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$105.00
	11/03/2021			N/A	ePay Standard Plan Payment (8060770000)	\$2100.00
	10/18/2021	6	879736	SANTANDER CONSUMER USA	Principal (System Check)	-\$151.35

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/31/24,	, 9:58 AM			Document	Page 13 of	31	
	Date Paid	Claim Number	Check Number	Name of Party	Description	Amount	
	10/18/2021	23	879625	PC7, LLC	Principal (System Check)	-\$1720.00	
	10/18/2021	2	879030	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$90.63	
	10/18/2021	24	879030	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$12.03	
	10/18/2021			Marie-Ann Greenberg	TRUSTEE FEE - DISBURSEMENT	\$0.01	
	10/12/2021			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$105.00	
	10/12/2021			N/A	ePay Standard Plan Payment (8005875000)	\$2100.00	
	09/20/2021	6	878006	SANTANDER CONSUMER USA	Principal (System Check)	-\$151.72	
	09/20/2021	23	877883	PC7, LLC	Principal (System Check)	-\$1724.28	
	09/20/2021	24	877247	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$7.15	
	09/20/2021	2	877247	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$90.85	
	09/03/2021			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$126.00	
	09/03/2021			N/A	ePay Standard Plan Payment (7925359000)	\$2100.00	
	08/16/2021	23	876124	PC7, LLC	Principal (System Check)	-\$1935.82	
	08/16/2021	6	876229	SANTANDER CONSUMER USA	Principal (System Check)	-\$170.34	
	08/16/2021	2	875525	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$102.00	
	08/16/2021	24	875525	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$8.02	
	08/03/2021			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$126.00	
	08/03/2021			N/A	ePay Standard Plan Payment (7855198000)	\$2100.00	
	07/19/2021	6	874525	SANTANDER CONSUMER USA	Principal (System Check)	-\$147.16	
	07/19/2021	24	873841	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$6.93	
	07/19/2021	2	873841	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$88.12	
	07/19/2021	23	874421	PC7, LLC	Principal (System Check)	-\$1672.45	
	06/29/2021			Marie-Ann	TRUSTEE FEE -	-\$126.00	

7/31/24,	Case 9:58 AM Date Paid	20-22439-	JKS Doc 1	L48 Filed 07/ Document Name of Party Greenberg	/31/24 Entere Denot Account League Page 14 of S Description PLAN RECEIPT	d 07/31/24 14:5 31 _{Amount}	53:25
	06/29/2021			N/A	ePay Standard Plan Payment (7772365000)	\$2100.00	
	06/21/2021	6	872776	SANTANDER CONSUMER USA	Principal (System Check)	-\$144.81	
	06/21/2021	2	872032	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$86.72	
	06/21/2021	24	872032	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$6.82	
	06/21/2021	23	872660	PC7, LLC	Principal (System Check)	-\$1645.76	
	05/27/2021			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$126.00	
	05/27/2021			N/A	ePay Standard Plan Payment (7697475000)	\$2100.00	
	05/17/2021	6	870949	SANTANDER CONSUMER USA	Principal (System Check)	-\$145.32	
	05/17/2021	2	870242	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$87.02	
	05/17/2021	23	870842	PC7, LLC	Principal (System Check)	-\$1651.56	
	04/29/2021			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$157.50	
	04/29/2021			N/A	ePay Standard Plan Payment (7630577000)	\$2100.00	
	04/19/2021	6	869097	SANTANDER CONSUMER USA	Principal (System Check)	-\$163.32	
	04/19/2021	2	868332	COMMUNITY LOAN SERVICING LLC	Principal (System Check)	-\$97.79	
	04/19/2021	23	868977	PC7, LLC	Principal (System Check)	-\$1856.04	
	03/29/2021			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$157.50	
	03/29/2021			N/A	ePay Standard Plan Payment (7555648000)	\$2100.00	
	03/01/2021			N/A	ePay Standard Plan Payment (7484315000)	\$2100.00	
	03/01/2021			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$157.50	
	01/13/2021			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$19.50	
	01/13/2021	5)		N/A	ePay Standard Plan Payment (7376838000)	\$260.00	

NOTICE: The information provided herein is based upon the best information available. The information is modified on a regular basis. Neither the Trustee nor the National Data Center certifies that the information is fully accurate or complete and users are cautioned to base any action based upon this information upon independent verification of the information

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Online Payment ID

20224393056

Marie-Ann Greenberg Marie-Ann Greenberg

ID	Date Created	Status	Туре	Method	Payr	nent Date	Total Amount
9851823	26 Jun 2024 12:10 AM	Completed	Single	ACH	Wed	26 Jun 2024	\$ 2,102.00
9808247	30 May 2024 2:54 AM	Completed	Single	ACH	Thu	30 May 2024	\$ 7,802.00
9808244	30 May 2024 2:50 AM	Completed	Single	ACH	Thu	30 May 2024	\$ 9,502.00
9808243	30 May 2024 2:44 AM	Completed	Single	ACH	Thu	30 May 2024	\$ 9,002.00
9605717	29 Jan 2024 9:35 AM	Completed	Single	ACH	Mon	29 Jan 2024	\$ 2,102.00
<u>9579605</u>	11 Jan 2024 10:08 AM	Completed	Single	ACH	Thu	11 Jan 2024	\$ 2,102.00
9526407	08 Dec 2023 2:00 PM	Completed	Single	ACH	Fri	08 Dec 2023	\$ 2,102.00
9478099	09 Nov 2023 1:07 PM	Completed	Single	ACH	Thu	09 Nov 2023	\$ 2,102.00
<u>9415780</u>	03 Oct 2023 11:32 AM	Completed	Single	ACH	Tue	03 Oct 2023	\$ 2,102.00
9361678	01 Sep 2023 1:07 PM	Completed	Single	ACH	Fri	01 Sep 2023	\$ 2,102.00
9295258	26 Jul 2023 3:59 PM	Completed	Single	ACH	Wed	26 Jul 2023	\$ 2,102.00
9255367	01 Jul 2023 3:12 PM	Completed	Single	ACH	Sat	01 Jul 2023	\$ 2,102.00
9210462	06 Jun 2023 11:36 AM	Completed	Single	ACH	Tue	06 Jun 2023	\$ 2,102.00
9147217	02 May 2023 1:13 AM	Completed	Single	ACH	Tue	02 May 2023	\$ 2,102.00
9088135	31 Mar 2023 3:58 PM	Completed	Single	ACH	Fri	31 Mar 2023	\$ 2,102.00
9035162	02 Mar 2023 3:27 PM	Completed	Single	ACH	Thu	02 Mar 2023	\$ 2,102.00
8968322	30 Jan 2023 10:42 AM	Completed	Single	ACH	Mon	30 Jan 2023	\$ 2,102.00
<u>8912040</u>	30 Dec 2022 11:31 AM	Completed	Single	ACH	Fri	30 Dec 2022	\$ 2,102.00
8853299	29 Nov 2022 2:11 PM	Completed	Single	ACH	Tue	29 Nov 2022	\$ 2,102.00
8803636	01 Nov 2022 10:03 AM	Completed	Single	ACH	Tue	01 Nov 2022	\$ 2,102.00
8733592	28 Sep 2022 8:47 AM	Completed	Single	ACH	Wed	28 Sep 2022	\$ 2,102.00
8699308	08 Sep 2022 11:06 AM	Completed	Single	ACH	Thu	08 Sep 2022	\$ 2,102.00
8697137	07 Sep 2022 11:03 AM	Completed	Single	ACH	Wed	07 Sep 2022	\$ 2,102.00
8685153	01 Sep 2022 10:00 AM	Completed	Single	ACH	Thu	01 Sep 2022	\$ 2,102.00
8633780	04 Aug 2022 1:26 PM	Completed	Single	ACH	Thu	04 Aug 2022	\$ 2,102.00
8572184	05 Jul 2022 9:41 AM	Completed	Single	ACH	Tue	05 Jul 2022	\$ 2,102.00
<u>8473051</u>	16 May 2022 4:16 PM	Completed	Single	ACH	Mon	16 May 2022	\$ 2,102.00

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<u>8380330</u>	01 Apr 2022 10:46 AM	Completed	Single	ACH	19 of S	01 Apr 2022	\$ 2,102.00
8308193	28 Feb 2022 10:30 AM	Completed	Single	ACH	Mon	28 Feb 2022	\$ 2,102.00
<u>8241202</u>	28 Jan 2022 1:33 PM	Completed	Single	ACH	Fri	28 Jan 2022	\$ 2,102.00
8178953	30 Dec 2021 11:46 AM	Completed	Single	ACH	Thu	30 Dec 2021	\$ 2,102.00
8112874	29 Nov 2021 12:58 PM	Completed	Single	ACH	Mon	29 Nov 2021	\$ 2,102.00
8060770	02 Nov 2021 1:52 PM	Completed	Single	ACH	Tue	02 Nov 2021	\$ 2,102.00
8005875	08 Oct 2021 8:35 AM	Completed	Single	ACH	Fri	08 Oct 2021	\$ 2,102.00
7925359	02 Sep 2021 10:00 AM	Completed	Single	ACH	Thu	02 Sep 2021	\$ 2,102.00
7855198	02 Aug 2021 9:32 AM	Completed	Single	ACH	Mon	02 Aug 2021	\$ 2,102.00
7772365	28 Jun 2021 9:38 AM	Completed	Single	ACH	Mon	28 Jun 2021	\$ 2,102.00
7697475	26 May 2021 12:33 PM	Completed	Single	ACH	Wed	26 May 2021	\$ 2,102.00
7630577	28 Apr 2021 9:29 AM	Completed	Single	ACH	Wed	28 Apr 2021	\$ 2,102.00
7555648	26 Mar 2021 12:01 PM	Completed	Single	ACH	Fri	26 Mar 2021	\$ 2,102.00
7484315	26 Feb 2021 10:30 AM	Completed	Single	ACH	Fri	26 Feb 2021	\$ 2,102.00
7376838	12 Jan 2021 9:47 AM	Completed	Single	ACH	Tue	12 Jan 2021	\$ 262.00

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Money disdused to the Portgage Company often the house is paid - the lawyer H' steven and the Romeo have Unowlege of the fact.

The Bank has sent the pay off goods to H' Romeo.

Case 20-22439-JKS Doc 148 Filed 07/31/24 Entered 07/31/24 14:53:25 04-16-2024 9CULA WIGFIEDD \$ 8106.00 8106.00 9) 10/17/22 944,30 Cheen number 2026.50 \$ 944.30 1107680 Cheen num des 80032 113 3) 12/12/2022 + 5000.00 16.07680 \$ 2026.50 4/ 11/14/2012 8003151 944 5) 12/12/2022 902880 exless for con A 148. 12 6 5/21/24 layment - After Pay 0/6. 20 4mt street is poid off _ December 2022 disbursed money to the mortgage Trustee Continued to company > Community loon S 94.59 Chu # 884017 884017 - 01/10/22 4 11 1 12.16 01/10/22 **—**) 11 11 12.16 8 85 702 02/14/22 \rightarrow 91.59 *11* 885702 91.59 02/14/22 -) U. V 887 413 01/14/22 -7 12:16 11 887413 03/14/22 つつ 93.04 11 889 093 04/18/22 12.35 " 8908/6 05/10/2012

Case 20-22439-JKS Doc 148 Entered 07/31/24 14:53:25 Desc Main S Filed 07/31/24 Document Page 22 of 31 892483 06/20/22 93.04 -> 12.35 895782 08/15/22 93.04 895782 08/15/22 16.17 901842 12/12/22 Notin stor 14.24 01/09/23 903341 り 91.11 9034 3460 01/09/23 91.11 904839 7 02/17/23 12.09 904839 7 8/11/23 91.11 906466 \rightarrow 07/17/23 7 \$ 12.09 906466 -> 3/13/23 91.11 908047 7 -> 4/17/23 \$ Pas . U 909695 -> \$ 15/23 12.09 909695 05/15/23 Watim 11.96 911147 06/12/23 90.14 9/1147 06/12/23 9.83 912668 07/17/23 -> 74.08 912668 07/17/23 90.14 914197 8/14/23 -> 11.96 914197 8/14/23 \rightarrow 90.15 915681 09/18/23 \$ 90.14 978000 10/16/23 ->

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	130 ROUTE 10	TRVINGTON NOTONIVAL	SO 4127 STREET		
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7/31/24,	Case	20-22439-	JKS Doc	148 Filed 07 Document	/31/24 Entere Page 25 of	d 07/31/24 14:	53:25	Desc Main	
	Date Paid	Claim Number	Check Number	Name of Party	Description (9035162000)	Amount	4		
	02/13/2023	6	905927	SANTANDER CONSUMER USA	Principal (System Check)	-\$152.15			
	02/13/2023	23	905823	PC7, LLC	Principal (System Check)	-\$1729.15			
	02/13/2023	24	904839	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$12.09			
	02/13/2023	2	904839	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$91.11			
	01/31/2023			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$115.50			
	01/31/2023			N/A	ePay Standard Plan Payment (8968322000)	\$2100.00			
	01/09/2023	6	904380	SANTANDER CONSUMER USA	Principal (System Check)	-\$152.15			
	01/09/2023	2	903341	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$91.11			
	01/09/2023	24	903341	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$14.24			
	01/09/2023	23	904275	PC7, LLC	Principal (System Check)	-\$1729.15			
	01/03/2023			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$115.50			
	01/03/2023			N/A	ePay Standard Plan Payment (8912040000)	\$2100.00			
	12/12/2022	6	902880	SANTANDER CONSUMER USA	Principal (System Check)	-\$27.00			
	12/12/2022	23	902780	PC7, LLC	Principal (System Check)	-\$306.88			
	12/12/2022	0	8003213	SCURA WIGFIELD HEYER & STEVENS, LLP	Attorney Fee (System Check)	-\$944.30			
	12/12/2022	25	902780	PC7, LLC	Principal (System Check)	-\$688.00			
	12/12/2022	2	901842	NATIONSTAR MORTGAGE LLC	Principal (System Check)	-\$16.17			
	11/30/2022			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$115.50			
	11/30/2022			N/A	ePay Standard Plan Payment (8853299000)	\$2100.00		-	
	11/14/2022	0	8003151	SCURA WIGFIELD HEYER & STEVENS, LLP	Attorney Fee (System Check)	-\$2026.50		•	
	11/02/2022			N/A	ePay Standard Plan Payment (8803636000)	\$2100.00			
	11/02/2022			Marie-Ann Greenberg	TRUSTEE FEE - PLAN RECEIPT	-\$115.50			
	10/17/2022	0	8003100	SCURA WIGFIELD HEYER & STEVENS, LLP	Attorney Fee (System Check)	-\$8106.00			

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Exhibit A - Claim 4 - Community Loan Servicing LLC fka Bayview Loan Servicing L Page 59 of 60

Delaware The First State

Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF
DELAWARE, DO HERELY CERTIFY THE ATTACHED IS A TRUE AND CORRECT
COPY OF THE CERTIFICATE OF AMENDMENT OF "BAYVIEW LOAN
SERVICING, LLC", (HANGING ITS NAME FROM "BAYVIEW LOAN
SERVICING, LLC" TC "COMMUNITY LOAN SERVICING, LLC", FILED IN
THIS OFFICE ON THE SIXTEENTH DAY OF SEPTEMBER, A.D. 2020, AT
8:54 O'CLOCK A.M.

AND I DO HEREBY FURTHER CERTIFY THAT THE EFFECTIVE DATE OF THE AFORESAID CERTIFICATE OF AMENDMENT IS THE TWENTY-EIGHTH DAY OF SEPTEMBER, A.D. 2020.



Authentication

Date: 09-17-20

You may verify this certificate online at corp.delaware.gov/authver.shtml

Crin Feel いってん SCULERT CE1222E-01 Locu Knowser O694764051 Optional Stems to I-Include or O-Orit: D Engrow Polance O Proposed the Robace Misc Suspense Bal Dector Advance Accept Guste, - Y/N E Interest on Escens Potheorance Bal Nanard Suspense Bil Substay. 5.75 Corp Expense Bal Curp Advance Dal tivy, Edwance Int on Harped Loss 92=Emit P5-Refresh F6-New Loans Deferred Int Default Int Dat Lean Type 33 80,930,23 Sub Code PO DE 11/14/22 h Code 00 FID-Ecca 2,122.25-7,294.27 .00 .00 5.618.20 2.0E5.59 2,704.25 ,09 ,09 Per Dies Int .00 .00 Payoff Guote Include/Onic Items Flo-Suspense Fre-None keys אופבל שופ חב Int Paid To Prepayment Penalty Total NSF Charges MOS Lig Difference Quote fee Rebate Points Financed Deferred Principal Other Fees Bur Sortgage Ins Previous Optional Ins Payment Total Late Charges Recording Sec MILICIPATED FEE THE STICHOLDS YEAR 9/01/22 8/01/22 22.02 PO Act Plan Number 15 Int Coles Int Rate (12) 0000000004340 906000000000000 86,236.80 2,295.85 0000000 90. 90. 90. 10099 21:37:59 . 20 90 11/14/22 CPY-EDI

Case 20-22439-JKS Doc 148 Filed 07/31/24 Entered 07/31/24 14:53:25 Desc Main Document Page 28 of 31 Case 20-22439-JKS Doc 143-4 Filed 06/28/24 Entered 06/28/24 16:38:23 Exhibit 1: - Wire Transfer Request Page 1 of 1 Desc Wire Transfer Outgoing Request CHASES Wire Transfer Sender Information Sender Name: MARIE LICIN-VALERIUS Account Name: MARIE LICIN-VALERIUS Street Address 20 415T ST City Daylime Phone: 973-204 8527 state RVINGTON USA Νĵ 07111-1255 Primary ID Type: Dissue Date: JodanuA Cl Dis 01/20/2026 Driver's License 1,40955198551681 06/10/2022 NJ. Secondary ID Type ID Exp D Issue Date: D Number Comments: Wire Transfer Information Wire Type: Domestic Effective date: 11/28/2022 Request time: 12:35:30PA Eastern time: Debit Account Type: Request Date: 11/26/2022 Wire Amount (US dollars) Debit Account #: XXXXXXX6540 \$81,248,47 CHASE SAVINGS Wire Fee! Source of funds Qualifying Account #: Qualifying Account Type; \$35.00 Amount to Collect (USD): Foreign currency amounts Exchange rate: Currency type to be sent \$81,283,47 N/A US Dollars FX Contract Number: Recipient Account Information Account Name mr coopei rccount Number Street Address: 46290004551832 Country Text to Recipient Acc Number 0694764051 Receiving Bank Information Bank Neme: JPMorgan Chase Bank National Association Bank ABA/SWIFT Code Street Address 021000021 875 Saw Mill River Rd City 10502-1117 USA Ardsley ntermediary Bank Name: ntermodiary Bank Alba Street Address: State Pin i≓onaia: City. Text to Receiving Banki N15220-ES-WTA (06/2022) Page Lof 5

Case 20:22439. JKS. Diac	48-8 Philad 06/28/24 Perioded 12/29/22/35 whe transfer Pere	06/28/24 16:38 23 Desc
Wire Transfer Outgoing Reques Wise Transfer Sender Information Sender Name MARIE BEINAVALERIUS ACCUMENTAME EINE VALERIUS OR MARIE V LIGINIVALERIUS	Super-Address 20-418-11 ST	
City IRVINGTON Primary IB Type Driver's Literase Secondary ID Type Comments:	State 110 Colin Colin	Description Description
Wire Transfer Information Request Date! Request time: 12/29/2022 O3:11:50Ph. Eastern time: Debit Account #: PREMIER PLUS. CKG. Qualifying Account #: Qualifying Account. Type: Currency type to be sent: Exchange rate: IS Dollars N/A X Contract Number:	12/29/2022 ED	ine Type Pomest I C Greek Sas. 00 mount to Collect (USD): 70:00;
Recipient Account Information Account Name. Mr Cooper Street Address: Text to Recipient:	Account Number; 46290004551832 City:	State: ZIp: Country.
Receiving Bank Information Bank Name: JPMorgan Chase Bank National Association Street Address: B75 Saw Mill River Rd: Itermediary Bank Name: Feet Address:	Bank ABA/SWIFT Code: 021 000021 Gity: Ardsley	
xf to Receiving βenk:	Clly;	State Izin Icolintry

OFFICE OF MARIE-ANN GREENBERG, CHAPTER 13 STANDING TRUSTEE

Request for Balance to Complete Updated 2/18/2022

ON
Chapter 13 Case Number: 2022439 Debtor(s) Name(s): Elie VAlerius
Date of Request: 5/20/2024 Name of Person Making Request: Elie VAleRIUS
Phone # of Person Requesting 973-4x95-8/21/973-204-8527 E-Mail of Person Requesting Phenaries aleruse mon. Com
E-Mail of Person Requesting liemaries aleruse ms N. Com
Relationship to Debtor
Reason for Request pay of Alternative to stop fro cap 7 Oppression and Abitsive practice and to Set the lien of Source of funds to payoff case
Please include supporting documentation for funds submitted in excess of four (4) regularly scheduled monthly trustee payments. This can include HUD/Closing disclosures, bank statements and/or other business records. Additional information may be requested by the Standing Trustee. If funds are being submitted via Epay, please have your attorney submit the documentation using www.bkdocs.us
Once form has been completed, please submit via your Attorney using bkdocs.us. If you are a debtor's attorney and have not already signed up for this service, please contact our systems administrator at admin@magtrustee.com. Please note that these requests get processed in the order we receive them and no later than 10 working days from the date of receipt of the request.
ayment made: 39 payments of \$2100 = \$7\$,700 \$ 1 fey ment of \$38638 1 payment of \$38638 \$lease
- Iladad

Case 20-22439-JKS Doc 148 Filed 07/31/24 Entered 07/31/24 14:53:25 Document Page 31 of 31 We requested balance

We requested balance

to complete pron

to the motion my husband

filed. Trustee ask to send

finon to the motion hearing

un fortunetty ythe was no.

addressed. To: Ms. Marie Ann Greenburg From: Mr. Elie Valerius Fax: 973-227-3272/ 973-227-0039 800-540-2956 Fax: Phone: 973-227-2840 Phone: 973-204-8527/973-495-8121 No. Pages: 12 Date: 05/20/2024 Subject: Payoff alternative request Case # 2022439 Comments: Payoff Alternative to stop Pro Cap oppression, abuse and to get off the unfair lien. Irvington Township owes us because of Pro Cap7 about \$80,000. I had to file bankruptcy to protect my asset because the legal process is too slow and justice is delay. I am a peaceful professional citizen. 2100 2105 FYI: Attached a copy of 41 payment already made. 41 through the portal. 5/30/24 1. \$260 (epay) 2. 37 x \$2100= \$77,700 (epay) 3. \$2100 (Bank check mailed 1) 4. \$2100 (Bank check mailed 2) 5. \$38,638.00 (Bank check mailed3) Total: \$120,878.00 paid Extent of reclassify it of extensive amount of second the self of such a [Phone]